

Purchase Order Receipt Listing

Thursday, February 04, 2016 1:40:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO30940 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO30940 USD	1	VU-SAB001	MUHMWB10	Sabic Polymersshapes sf	2/3/2016	2/4/2016	400.0000		0.0000	0	\$0.00
	No		UHMW 1" Black - 48"x120" Tivar	sf	400.0000	PLOU01			0.0000	0	
			Mfg.#52480104								
			m134171								

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: 0.0000
Total Balance Due Quantity: 0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: 30940
CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight
ORDER DATE: 11-JAN-16

SALES REPRESENTATIVE: DIXON, WADE
DELIVERY NAME: 29436333

WAYBILL NUMBER: 73642741139
FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	52773104 UHMW SH 1.000 48X120 BK PLND/PLND TIVAR 1000	02-FEB-2016	10	10	0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(10 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 2, 2016

YOUR PURCHASE ORDER: 30940

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99011742

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets
Planed both sides

PART NUMBER: 52773104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB10 / rivar PO / BATCH NO.: 30990 / M134171
 DATE: 16-02-05

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 10 sheet
 QUANTITY INSPECTED: 10 sheet
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 48 1"
 THICKNESS RECEIVED: 48 1"
 SHEET SIZE ORDERED: 48x120
 SHEET SIZE RECEIVED: 48x120

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>38</u>	SIGNED OFF BY: _____		
DATE: <u>FEB 05 2016</u>			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 11 2016

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/27/2016 Yes 1/27/2016	FN	400.00	\$21.10	\$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

16/02/14
SP

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 2 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	2/24/2016	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			2/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	3/24/2016	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			3/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 3 of 6

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

4	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/25/2016	FN	400.00	\$21.10	\$8,440.00
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Yes

sf

4/25/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

5	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	9/22/2016	FN	400.00	\$21.10	\$8,440.00
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Yes

sf

9/22/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

6	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	10/24/2016	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			10/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

7	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	11/24/2016	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			11/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

8	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	12/19/2016	FN	400.00	\$21.10	\$8,440.00
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Yes

sf

12/19/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

10	71401-45	PROCUREMENT QUALITY CLAUSES	12/21/2016		1.00	\$0.00	\$0.00
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No

12/21/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 6 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

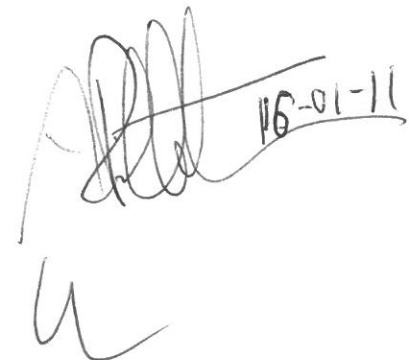
USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$67,520.00



CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/8/2016